

GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

Re: NATALIE GREGORIO
225 LINCOLN AVENUE
ELIZABETH, NJ 07208

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 19-17094**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$116,400.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$950.00	5831821000	06/03/2019	\$950.00	5912053000
07/02/2019	\$950.00	5988130000	08/16/2019	\$950.00	6101188000
09/23/2019	\$950.00	6195569000	10/03/2019	\$950.00	6228226000
11/14/2019	\$2,050.00	6328795000	12/26/2019	\$2,050.00	6428185000
01/28/2020	\$2,050.00	6513006000	02/27/2020	\$2,050.00	6589445000
03/30/2020	\$2,050.00	6668732000	05/07/2020	\$2,050.00	6775078000
05/28/2020	\$2,050.00	6818006000	07/01/2020	\$2,050.00	6905982000
08/03/2020	\$2,050.00	6980781000	09/02/2020	\$2,050.00	7055561000
10/01/2020	\$2,050.00	7125013000	11/02/2020	\$2,050.00	7201599000
12/02/2020	\$2,050.00	7275795000	01/04/2021	\$2,050.00	7347273000
02/01/2021	\$2,050.00	7423077000	03/01/2021	\$2,050.00	7491122000
04/02/2021	\$2,050.00	7569016000	05/03/2021	\$2,050.00	7637757000
06/02/2021	\$2,050.00	7705456000	07/02/2021	\$2,050.00	7781878000
08/02/2021	\$2,050.00	7847244000	09/02/2021	\$2,050.00	7919238000
10/04/2021	\$2,050.00	7986121000	11/01/2021	\$2,050.00	8053886000
12/02/2021	\$2,050.00	8118708000	01/03/2022	\$2,050.00	8178707000
02/02/2022	\$2,050.00	8248389000	02/28/2022	\$2,050.00	8303105000
04/04/2022	\$2,050.00	8377206000	05/02/2022	\$2,050.00	8438749000
06/02/2022	\$2,050.00	8502219000	07/05/2022	\$2,050.00	8564264000
08/01/2022	\$2,050.00	8621795000	09/02/2022	\$2,050.00	8682656000
10/03/2022	\$2,050.00	8738205000	11/02/2022	\$2,050.00	8802970000
12/01/2022	\$2,050.00	8857108000	01/03/2023	\$2,050.00	8916139000
Total Receipts: \$83,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$83,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC						
	06/15/2020	\$4,258.16	850,390	07/20/2020	\$681.35	852,176
	08/17/2020	\$700.28	854,052	09/21/2020	\$700.28	855,854
	10/19/2020	\$700.28	857,751	11/16/2020	\$700.28	859,543
	12/21/2020	\$700.28	861,364	01/11/2021	\$700.27	863,167
	02/22/2021	\$700.28	864,821	03/15/2021	\$700.28	866,702
	04/19/2021	\$700.28	868,354	05/17/2021	\$700.28	870,269
	06/21/2021	\$711.63	872,067	07/19/2021	\$711.63	873,875
	08/16/2021	\$711.63	875,560	09/20/2021	\$711.68	877,286
	10/18/2021	\$711.60	879,067	11/17/2021	\$719.20	880,778
	12/13/2021	\$719.19	882,412	01/10/2022	\$719.20	884,068
	02/14/2022	\$719.20	885,756	03/14/2022	\$719.21	887,471
	04/18/2022	\$719.20	889,165	05/16/2022	\$730.57	890,880
	06/20/2022	\$730.56	892,562	07/18/2022	\$730.56	894,296
	08/15/2022	\$730.56	895,859	09/19/2022	\$730.56	897,461
	10/17/2022	\$730.52	899,135	11/14/2022	\$715.43	900,712
	12/12/2022	\$715.43	902,268	01/09/2023	\$715.42	903,758
CHASE BANK USA, N.A.						
	06/15/2020	\$1,229.99	850,533	07/20/2020	\$196.81	852,327
	08/17/2020	\$202.28	854,192	09/21/2020	\$202.28	856,008
	10/19/2020	\$202.28	857,891	11/16/2020	\$202.28	859,688
	12/21/2020	\$202.28	861,507	01/11/2021	\$202.28	863,290
	02/22/2021	\$202.28	864,975	03/15/2021	\$202.28	866,820
	04/19/2021	\$202.28	868,509	05/17/2021	\$202.28	870,408
	06/21/2021	\$205.56	872,217	07/19/2021	\$205.56	874,014
	08/16/2021	\$205.56	875,696	09/20/2021	\$205.53	877,428
	10/18/2021	\$205.55	879,206	11/17/2021	\$207.75	880,913
	12/13/2021	\$207.80	882,545	01/10/2022	\$207.74	884,202
	02/14/2022	\$207.74	885,892	03/14/2022	\$207.75	887,602
	04/18/2022	\$207.74	889,310	05/16/2022	\$211.03	891,011
	06/20/2022	\$211.02	892,702	07/18/2022	\$211.02	894,420
	08/15/2022	\$211.03	895,996	09/19/2022	\$211.03	897,595
	10/17/2022	\$211.01	899,261	11/14/2022	\$206.65	900,835
	12/12/2022	\$206.65	902,389	01/09/2023	\$206.65	903,873
DISCOVER BANK						
	06/15/2020	\$2,809.01	850,594	07/20/2020	\$449.47	852,397
	08/17/2020	\$461.96	854,261	09/21/2020	\$461.96	856,078
	10/19/2020	\$461.96	857,956	11/16/2020	\$461.96	859,752
	12/21/2020	\$461.97	861,576	01/11/2021	\$461.96	863,353
	02/22/2021	\$461.96	865,048	03/15/2021	\$461.96	866,886
	04/19/2021	\$461.96	868,582	05/17/2021	\$461.96	870,479
	06/21/2021	\$469.45	872,290	07/19/2021	\$469.45	874,082
	08/16/2021	\$469.45	875,765	09/20/2021	\$469.48	877,508
	10/18/2021	\$469.43	879,277	11/17/2021	\$474.44	880,988
	12/13/2021	\$474.43	882,619	01/10/2022	\$474.44	884,271
	02/14/2022	\$474.45	885,969	03/14/2022	\$474.45	887,671
	04/18/2022	\$474.44	889,386	05/16/2022	\$481.94	891,079
	06/20/2022	\$481.94	892,775	07/18/2022	\$481.94	894,487
	08/15/2022	\$481.94	896,062	09/19/2022	\$481.94	897,670
	10/17/2022	\$481.91	899,327	11/14/2022	\$471.95	900,907
	12/12/2022	\$471.95	902,451	01/09/2023	\$471.95	903,939

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	06/15/2020	\$484.80	8,001,591	06/15/2020	\$2,748.50	8,001,591
	07/20/2020	\$439.79	8,001,651	07/20/2020	\$77.59	8,001,651
	08/17/2020	\$452.01	8,001,715	08/17/2020	\$79.73	8,001,715
	09/21/2020	\$452.01	8,001,772	09/21/2020	\$79.73	8,001,772
	10/19/2020	\$452.01	8,001,836	10/19/2020	\$79.73	8,001,836
	11/16/2020	\$452.01	8,001,892	11/16/2020	\$79.73	8,001,892
	12/21/2020	\$452.00	8,001,947	12/21/2020	\$79.71	8,001,947
	01/11/2021	\$452.00	8,002,011	01/11/2021	\$79.75	8,002,011
	02/22/2021	\$452.01	8,002,065	02/22/2021	\$79.73	8,002,065
	03/15/2021	\$452.01	8,002,123	03/15/2021	\$79.73	8,002,123
	04/19/2021	\$452.01	8,002,171	04/19/2021	\$79.73	8,002,171
	05/17/2021	\$452.01	8,002,234	05/17/2021	\$79.73	8,002,234
	06/21/2021	\$459.34	8,002,277	06/21/2021	\$81.02	8,002,277
	07/19/2021	\$459.34	8,002,330	07/19/2021	\$81.02	8,002,330
	08/16/2021	\$459.34	8,002,383	08/16/2021	\$81.02	8,002,383
	09/20/2021	\$459.27	8,002,432	09/20/2021	\$81.03	8,002,432
	10/18/2021	\$459.41	8,002,481	10/18/2021	\$81.02	8,002,481
	11/17/2021	\$464.22	8,002,529	11/17/2021	\$81.88	8,002,529
	12/13/2021	\$464.21	8,002,581	12/13/2021	\$81.88	8,002,581
	01/10/2022	\$464.22	8,002,633	01/10/2022	\$81.88	8,002,633
	02/14/2022	\$464.22	8,002,683	02/14/2022	\$81.90	8,002,683
	03/14/2022	\$464.22	8,002,741	03/14/2022	\$81.88	8,002,741
	04/18/2022	\$464.22	8,002,785	04/18/2022	\$81.88	8,002,785
	05/16/2022	\$471.56	8,002,843	05/16/2022	\$83.18	8,002,843
	06/20/2022	\$471.55	8,002,892	06/20/2022	\$83.18	8,002,892
	07/18/2022	\$471.55	8,002,950	07/18/2022	\$83.18	8,002,950
	08/15/2022	\$471.55	8,002,997	08/15/2022	\$83.18	8,002,997
	09/19/2022	\$471.55	8,003,048	09/19/2022	\$83.18	8,003,048
	10/17/2022	\$471.63	8,003,103	10/17/2022	\$83.17	8,003,103
	11/14/2022	\$461.77	8,003,148	11/14/2022	\$81.45	8,003,148
	12/12/2022	\$461.77	8,003,201	12/12/2022	\$81.45	8,003,201
	01/09/2023	\$461.77	8,003,257	01/09/2023	\$81.46	8,003,257
QUICKEN LOANS INC						
	09/16/2019	\$852.10	833,114	11/18/2019	\$1,836.35	837,197
	12/16/2019	\$31.53	839,117			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,807.54	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,795.90	100.00%	2,795.90	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0004	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	19,338.27	*	17,005.08	
0008	CHASE BANK USA, N.A.	UNSECURED	8,654.13	*	7,609.97	
0009	CITIBANK/EXXON MOBILE	UNSECURED	0.00	*	0.00	
0012	CITIZENS BANK	UNSECURED	0.00	*	0.00	
0013	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0015	DISCOVER BANK	UNSECURED	19,764.07	*	17,379.46	
0016	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0018	DISCOVER PERSONAL LOAN	UNSECURED	0.00	*	0.00	
0019	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	29,960.08	*	26,345.28	
0021	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0024	QUICKEN LOANS INC	MORTGAGE ARRI	2,719.98	100.00%	2,719.98	
0025	SYNCB/SONY FINANCIAL	UNSECURED	0.00	*	0.00	
0027	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	SYNCHRONY BANK/SHOPNBC	UNSECURED	0.00	*	0.00	
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,411.09	*	2,999.53	
0034	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0037	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	

Total Paid: \$81,662.74

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$83,600.00 - Paid to Claims: \$74,059.30 - Admin Costs Paid: \$7,603.44 = Funds on Hand: \$1,937.26

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.